



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 10, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

50 November 30, 2010

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,578.69 have been filed with the Auditor-Controller for the period of November 1, 2010, through November 7, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,578.69 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,578.69 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_

  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of November 1, 2010 through November 7, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/03/10	CAROL K. SAMS	032	DETECTIVE DIVISION	12,678.69
11/05/10	MARIA DENA	033	FIELD OPERATIONS REGION II - OSS	4,900.00
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 17,578.69</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher #032

November 3, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

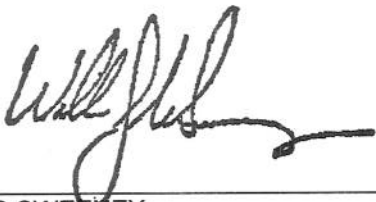
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 110310-10	\$300.00
15750 HOMICIDE BUREAU Control Number HOM 110310-14	\$10,998.94
15751 SPECIAL VICTIMS BUREAU Control Number SV 110310-06	\$951.75
15753 NARCOTICS BUREAU Control Number N 110310-14	\$200.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 110310-03	\$228.00

TOTAL \$12,678.69

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$12,678.69

  
Carol Kane Sams, #136764

Voucher # 33

COUNTY OF LOS ANGELES

November 5, 2010

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

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	AMOUNT
910-17812-2115-442	\$400.00
910-17314-2132-064	\$200.00
910-10290-0375-181	\$100.00
Parole Warrant	\$200.00
910-00106-2113-441	\$100.00
910-00093-2413-441	\$200.00
910-10772-0370-151	\$700.00
910-18535-2199-181	\$400.00
910-18723-2132-061	\$750.00
910-07796-0371-051	\$600.00
910-24296-1365-181	\$200.00
910-09936-0371-151	\$400.00
010-18357-2699-442	\$350.00
910-17654-2899-151	\$300.00


TOTAL \$ 4,900.00

APPROVED:



Lt. Chris Marks, A/Captain

RECEIVED:



Maria Dena, L.E.T.

11/5/10